

**INVOICE NO.**

CW39277

INVOICE DATE

6/25/2017

BILL CYCLE

201706

INVOICE DUE DATE

7/30/2017

STRATEGIC MEDIA SERVICES
206 EAGLE LANE
DOYLESTOWN, PA 18901

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	American Action Network - MN	22732

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CW11039925	Minneapolis-St. Paul	TV	\$2,255.00	6	6

INVOICE NOTES

Minneapolis St Paul; PRI: NP=130, IP=70; see key on FCC site for zone/network in

Gross Advertising Total	\$2,255.00
Agency Commission	(\$338.25)
Rep Commission	(\$249.19)
Net Advertising Total	\$1,667.56

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product: 340
Estimate No: 2978
Campaign No:

Comcast Order No: CW11039925
TIM Est No: 1149543
AE Name: NCC - MIN - WASH DC

Market: Minneapolis-St. Paul
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1827057	AANMN0351917H	Twin Cities MN Interconnect/3710	FXNC	6	\$2,255.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Twin Cities MN Interconnect/3710	ND1827057	6	\$2,255.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
5-29-17	FXNC	Twin Cities MN Interconnect/3710	6:50AM	AANMN0351917H	Fox and Friends	30	11	\$295.00	
5-29-17	FXNC	Twin Cities MN Interconnect/3710	8:52AM	AANMN0351917H	America's Newsroom	30	8	\$390.00	
5-29-17	FXNC	Twin Cities MN Interconnect/3710	11:47AM	AANMN0351917H	Outnumbered	30	6	\$295.00	
5-29-17	FXNC	Twin Cities MN Interconnect/3710	5:46PM	AANMN0351917H	Special Report With Bret Baier	30	7	\$295.00	
5-29-17	FXNC	Twin Cities MN Interconnect/3710	8:46PM	AANMN0351917H	The Five	30	9	\$685.00	
5-29-17	FXNC	Twin Cities MN Interconnect/3710	10:47PM	AANMN0351917H	Tucker Carlson Tonight	30	12	\$295.00	

Order# CW11039925 Total: \$2,255.00



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BILL TO

STRATEGIC MEDIA SERVICES
206 EAGLE LANE
DOYLESTOWN, PA 18901

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	American Action Network - MN	22732

Terms: Net 30 Days

Phone: 248-723-7582

Mail to: Comcast Spotlight
12964 Collections Center
Drive

Note:

Chicago, IL 60693

Special Note: For billing inquiries:
cdspot_busops@comcast.com

Net Balance Due**\$1,667.56**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 248-723-7582.